

Department of Workforce Development
Employment and Training Division
Bureau of Workforce Training
P.O. Box 7972
Madison, WI 53707-7972
Telephone: (608) 266-5370
Fax: (608) 267-0330
Email: DWDEDET@dwd.wisconsin.gov



State of Wisconsin
Department of Workforce Development
Jim Doyle, Governor
Roberta Gassman, Secretary
Ron Danowski, Division Administrator

September 20, 2010

Mr. Donald Sykes, CEO and President
Milwaukee Area Workforce Investment Board
2338 North 27th Street
Milwaukee, WI 53210

Dear Mr. Sykes:

Thank you for your response to the internal control review of the Milwaukee Area Workforce Investment Board's (MAWIB) American Recovery and Reinvestment Act (ARRA) program conducted by Jefferson Wells.

The observations noted in the report have been satisfactorily responded to. We understand that we will see further resolution of Observation #5 when you add the Payroll module to your Accounting system. Your response to Observation #3 states that MAWIB has decided to not remove the administrator rights of the Chief Financial Officer (CFO). However, Nancy Eilks informs us that during her onsite financial monitoring completed the week of August 30, 2010, you discussed reconsideration of this decision. Please let us know your final decision when it is made.

This concludes the internal control review of the ARRA program in the Milwaukee Workforce Development Area.

Sincerely,

Theresa Loerke, Local Program Liaison
(608) 264-8179
Theresa.loerke@dwd.wisconsin.gov

cc: John Kissinger, WDB Chair
Tom Barrett, CLEO
Patti Porth, MAWIB CFO